GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – Supply of P.O.L by M/s Lakshmi Narasimha Swamy Filling Station, Vijayawada to the (8) vehicles of Department of Protocol Office / Vijayawada, CMCO vehicles – Sanction of expenditure for the month of October, 2015 – Orders – Issued.

GENERAL ADMINISTRATION (GH) DEPARTMENT

G.O.RT.No. 424 Dated: 22-02-2016
Read the following:-

1. G.O.Ms.No.529, G.A. Department, dated: 13.9.1990.
2. G.O.Ms.No.613, G.A. Department, dated: 12.11.1990.
3. From the Director, DOP L r.No.3746/C2/DOP/2015-10, Dt: 17.12.2015

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O R D E R:

In the reference 3rd read above, the Director, Department of Protocol, has stated that the fuel to the Govt. vehicles of the Dept of Protocol, Vijayawada Office and Andhra Pradesh CMCO is being drawn from the M/s Lakshmi Narasimha Swamy Filling Station, Vijayawada and the fuel consumption for more than (160) Litres by each vehicle of Dept of Protocol and Guest House Pool Vehicle's during the month of October, 2015. He has, therefore, requested to issue relaxation orders for the (8) vehicles consumed fuel over and above (160) Litres for excess consumption of (1364) litres during the month of October, 2015, so as to settle the outstanding fuel bills submitted the said agency.

2. After careful examination of the matter, Government hereby permit the Director, the Dept of Protocol, Hyderabd to make payment to the M/s Lakshmi Narasimha Swamy Filling Station, Vijayawada for the (8) vehicles consumed fuel over and above (160) litres for excess consumption of (1364) litres during the month of October, 2015 in relaxation of orders issued in G.O.Ms.No.529, G.A.(OP.II) Department, dt: 13.09.1990.

4. The excess consumption of P.O.L.over and above the ceiling limit of 160 litres per month indicated in the G.Os 1st and 2nd read above in respect of the vehicles mentioned in the Annexure to this order,is ratified in terms of the orders issued in Govt.Memo.No.3049/OP.II/87-1, dated 06.01.1988 of G.A (OP.II) Department.

5. The Director, Department of Protocol shall take action for payment of excess fuel bills.

6. This order does not require the concurrence of Finance Dept. as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT (POLL) (FAC)

To:
The Director, Department of Protocol, Hyderabad
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad,
The M/s Lakshmi Narasimha Swamy Filling Station,
Vijayawada
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER